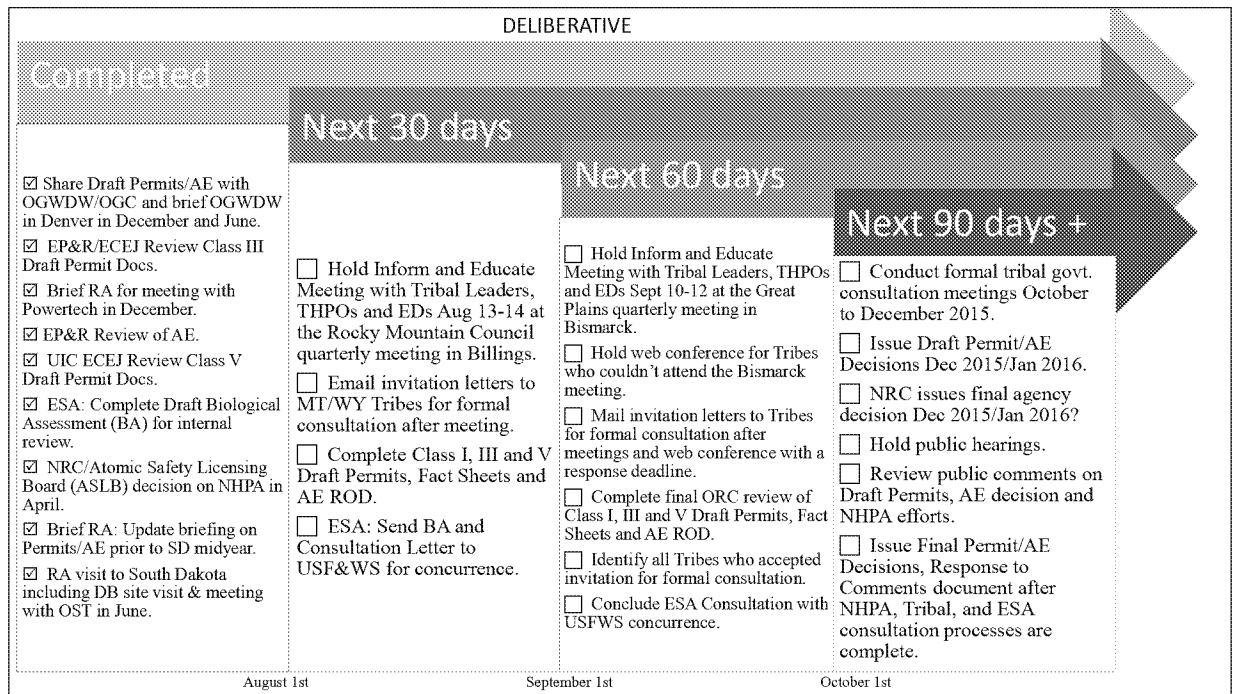


Timelines for EPA Permitting Actions at the Proposed Dewey-Burdock Uranium ISR Site

| Class III Area Permit | | | | | | Next Step | |
|--|--|--|--|--|--|--|----------------------|
| Permit Application Received Dec 2008 | Admin Complete Letter Jan 2009 | Application Final Version Jan 2013 | Internal Program Review & ORC Review Ongoing | | | Issue Draft Permit | Notify NRC & SD DENR |
| | | | Draft Permit & Fact Sheet Development | OGWDW & OGC Review Dec 2014 | EP&R & Enforcement Review Class III Permit Completed Dec 2014 | | |
| Aquifer Exemption associated with Class III Permit Application | | | | | | Next Step | |
| AE Request Received Dec 2008 | AE Final Version Jan 2013 | AE ROD & Capture Zone Analysis Tech Memo Development | Internal Program Review & ORC Review Ongoing | | | Issue Proposed AE ROD | Notify NRC & SD DENR |
| | | | EP&R Review Capture Zone Analysis Completed Jan 2015 | OGWDW & OGC Review of AE ROD Completed June 2015 | | | |
| Class V Area Permit | | | | | | Next Step | |
| Permit Application Received Mar 2010 | Admin Complete Letter Apr 2010 | Application Final Version Jan 2012 | Internal Program Review & ORC Review Ongoing | | | Issue Draft Permit | Notify NRC & SD DENR |
| | | | Draft Permit & Fact Sheet Development | OGWDW & OGC declined review | Enforcement Review Class V Permit Completed April 2015 | | |
| Class I Area Permit | | | | | | Next Step | |
| | | | Internal Program Review & ORC Review Ongoing | | | Issue Draft Permit | Notify NRC & SD DENR |
| | | | Decision to Classify Deadwood Injection Wells as Class I | Draft Permit & Fact Sheet Development & Program Internal Review | Enforcement Review of Class V Permit suffices for Class I permit | | |
| | | | | | | | |
| | | | | | | | |
| Next Step | | | | | | | |
| Public Participation Process | | | | | | | |
| Issue Draft Permits & AE ROD | Publish Public Notices & Initiate 60 Day Public Comment Period | Contact people on notification list | Hold Public Hearings | Review Public Comments Received & Prepare Responsiveness Summaries | Issue Final Permit Decisions | Public Appeals Final Permit Decision to EAB? | |

| Timelines for Compliance with Applicable Federal Laws for Dewey Burdock Permitting Actions | | | | | |
|--|--|--|---|--|--|
| NHPA Section 106 & Tribal Consultation before Draft Permit Issuance | | | Next Steps | | |
| EPA attendance at NRC Tribal Consultation Meeting Rapid City February 2012 | Cheyenne River Water Quality Webinar May 2013 | Radiation Webinar April 2013 | 1 st Invitation Letter Mailed May 2013 | UIC Process & Groundwater Impact Webinar at ROC June 2013 | RA Meeting with OST in Edgemont June 2015 |
| | | | | | Rocky Mountain Tribal Leaders Presentation in Billings August 2015 |
| | | | | | Presentation to THPOs in Bismarck Sept 2015 |
| | | | | | Presentation to Nebraska Tribes in Kansas City Oct 2015 |
| | | | | | Great Plains Tribal Chairman's Association Presentation in Rapid City Oct 2015 |
| | | | | | Informational Letters to Oklahoma Tribes mailed Nov 6, 2015 |
| | | | | | Formal Consultation Invitation Letters mailed to 38 Tribes Nov 2015 |
| | | | | | Informal Informational Webinar with Minnesota Sioux Tribes Feb 2016 |
| | | | | | Formal Meet with Crow Tribal Leaders in Billings March 1, 2016 |
| | | | | | Informal Meeting with N. Arapaho Representatives in Billings March 2, 2016 |
| | | | | | Formal Meeting with Ft Belknap Tribal Leaders in Billings March 3, 2016 |
| | | | | | Meet with North and South Dakota Tribal Leaders TBD |
| | | | | | Formal Consultation with Santee Sioux Tribe TBD |
| NHPA Section 106 & Tribal Consultation after Draft Permit Issuance | | | | | |
| Inform Tribes of draft permit issuance & offer informal "Inform & Educate" webinars on permit requirements | Offer Tribal community outreach sessions as EJ Enhanced Outreach | Continue informal consultation conversations related to identification of TCPs | Be responsive to Tribes' requests for informal & formal consultation meetings | Before issuance of final permit decision resolve approach to NHPA compliance: 1) designate NRC as lead agency & sign NRC PA or 2) develop EPA PA | Per EPA Policy, provide feedback to tribes(s) involved in consultation to explain how their input was considered in the final action |
| ESA Consultation | | | | | |
| Complete BA | Request USF&W response | Complete consultation with USF&W | Document process in Memo to permit files | | |



Items that dropped off 90+:

Brief RA on Final Permits/AE decision recommendations

Conclude consultation with tribes:

Issue Final Permit/AE Decision

Ex. 5 Deliberative Process (DP)